CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. Office Sought (Include title of office as well Judge-19th JDC EBR/Baton Rouge 2	OFFICE USE ONLY Report Number: 42074 Date Filed: 9/29/2014 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>7/3/2014</u>	through <u>9/25/2014</u>	Schedule A-3 Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all MIDSOUTH BANK 6919 Corporate Blvd Baton Rouge, LA 70809	7. Full Name and Address of Treasurer JAMAL G RUSSELL 5225 Lone Pine Lane Baton Rouge, LA 70809		
Name of Person Preparing Report JAMAL G Daytime Telephone	RUSSELL		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 29th day of September	<u>, 2014</u> .		
Colette M. Greggs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-772-4270 Daytime Telephone		
Jamal G Russell Signature of Treasurer	 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT COLETTE M. GREGGS
9618 Jefferson Hwy Suite D #354
Baton Rouge, LA 70809

Name and Address of Committee's Chairman

SONYA HALL
658 St. Charles Street
Baton Rouge, LA 70802

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,375.00
2. In-kind Contributions (Schedule A-2)	\$ 2,975.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,350.00
5. Other Receipts (Schedule A-3)	\$ 0.01
6. Loans Received (Schedule B)	\$ 4,690.21
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,040.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,614.22
10. Other Disbursements (Schedule E-2)	\$ 21.82
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,636.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 12,040.22
16. Less total disbursements this period (Line 13 above)	\$ 7,636.04
17. Less in-kind contributions (Line 2 above)	\$ 2,975.00
18. Funds on hand at close of reporting period	\$ 1,429.18

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,690.21
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KAYLA SAM 13431 Northstar Court Baton Rouge, LA 70815	08/07/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD BARNES 2085 Cypress Cove Avenue Zachary, LA 70791	08/07/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARVIS ANTWINE 602 St. Joseph Street Baton Rouge, LA 70802	08/07/2014	\$220.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A J SABINE 330 Melissa Avenue Port Allen, LA 70767	08/13/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN STERLING 1616 N. Acadian Thruway Baton Rouge, LA 70802	08/13/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONYA HALL 658 St. Charles Street Baton Rouge, LA 70802	08/13/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$920.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLEOLA MOORE-ARDOIN 4303 Rue De Valeur Baker, LA 70714	08/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY MITCHELL 921 N Lobdell Ave Suite G Baton Rouge, LA 70806	09/18/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES HAYWARD 2947 Saratoga Avenue Baton Rouge, LA 70808	08/25/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER L BANKS, JR. 4944 Florida Blvd Baton Rouge, LA 70806	09/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL BERNARD 1143 Bayberry Avenue Baton Rouge, LA 70807	09/05/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY LACOUR 13317 Ector Drive Baker, LA 70714	09/06/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FIELDS LAW FIRM, LLC 2147 Government Street Baton Rouge, LA 70805	09/09/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST BURFORD 2604 Sir Percival Lane Lewisville, TX 75056	09/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAD MUSGROVE 1756 North Bayshore Drive Apt 17N Miami, FL 33132	09/18/2014	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURICE MILES 11808 N. Engleswood Drive Baton Rouge, LA 70811	09/19/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL BERNARD 1143 Bayberry Avenue Baton Rouge, LA 70807	09/19/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUMMER MILLER 95 William Price Parkway Buffalo, NY 14214	09/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HAROLD RIDEAU 13821 Brantley Drive Baker, LA 70714	09/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUG WILLIAMS 20681Holyoke Drive Ashburn, VA 20147	09/24/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815	09/24/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ELECTRONIC MEDIA GULF COAST P O Box 4824 Baton Rouge, LA 70821	Group Ads	09/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMPUTER CHIPS LLC 408 Bunker Lane Sandston, VA 23150	Website design and maintenance	08/25/2014	\$2,475.00	\$2,475.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,975.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 6919 Corporate Blvd Baton Rouge, LA 70809	09/15/2014	Interest on Checking Account	\$0.01
5. Total OTHER RECEIPTS during this reporting period	\$ 0.01		

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/8/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/22/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,157.62 d. Balance due \$ 1,157.62 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/22/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,500.00 d. Balance due \$ 2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 8/11/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 35.00 d. Balance due \$ 35.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/19/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 103.09 d. Balance due \$ 103.09 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/12/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 54.50 d. Balance due \$ 54.50 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

:			
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 9/5/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20.00 d. Balance due \$ 20.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	A. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 8/12/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$220.00 d. Balance due \$220.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* 7/3/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 100.00 d. Balance due \$ 100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
LA BOARD OF ETHICS P O Box 4368 Baton Rouge, LA 70821	08/26/2014	Committee-Certificate of Registration	\$ 100.00
DPW INSPECTION DIVISION 300 North 10th Street Baton Rouge, LA 70802	08/26/2014	Political Sign Permit	\$ 25.00
CITY OF CENTRAL 13421 Hooper Road Suite 9 Central, LA 70818	08/27/2014	Political Sign Permit	\$ 25.00
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	08/26/2014	Yard Signs	\$ 757.55
THE UPS STORE 9618 Jefferson Hwy Suite D Baton Rouge, LA 70809	09/25/2014	Campaign Committee Post Office Box (3 month rental)	\$ 90.00
EBRP CLERK OF COURT P O Box 1991 Baton Rouge, LA 70821	08/20/2014	Qualifying Fees	\$ 600.00
IMEDIA MARKETING GROUP 706 Executive Center Suite 11 West Palm Beach, FL 33401	08/12/2014	Push Cards	\$ 220.00
DIGITAL INFUSION GRAPHIX 2120 First Avenue Jackson, MS 39209	08/11/2014	Graphics for push cards	\$ 35.00
3. SUBTOTAL (optional)			\$1,852.55
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
HARLAN CLARKE 10931 Laureate Drive San Antonio, TX 78249	07/23/2014	Campaign Check Order	\$ 6.70
DIGITAL INFUSION GRAPHIX 2120 First Avenue Jackson, MS 39209	09/05/2014	Graphics for t-shirts	\$ 20.00
2014 ANNUAL CONFERENCE SOUVENIR BOOKLET COMMITTEE Bethel African Methodist Episcopal Church P O Box 22	09/08/2014	Souvenir Booklet Ad	\$ 100.00
ELECTRONIC MEDIA GULF COAST P O Box 4824 Baton Rouge, LA 70821	09/09/2014	Solo E-Blasts	\$ 500.00
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/12/2014	4x8 Signs and Car Magnets	\$ 1,308.00
T-SHIRT TERRITORY 9674 Mammouth Avenue Baton Rouge, LA 70814	09/12/2014	T-shirts	\$ 317.46
HOLLICO P O Box 4764 Baton Rouge, LA 70821	09/12/2014	Campaign Buttons	\$ 256.30
WINGSTOP #82 3034 South Sherwood Forest Blvd Ste 1B Baton Rouge, LA 70816	09/19/2014	Lunch for volunteers	\$ 34.84
3. SUBTOTAL (optional)			\$2,543.30
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	f Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CIRCLE K #8046 4415 Floynell Drive Baton Rouge, LA 70809	09/19/2014	Gas for Canvassing	\$ 68.25
CIRCLE K #8046 4415 Floynell Drive Baton Rouge, LA 70809	09/12/2014	Gas for canvassing	\$ 54.50
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	09/20/2014	Stakes/zip ties for 4x8 signs	\$ 125.43
LOWE'S HOME CENTER 1777 Millerville Road Baton Rouge, LA 70816	09/20/2014	Gatorade for volunteers	\$ 8.19
ZACHARY HIGH SCHOOL 4100 School Street ZAchary, LA 70791	09/19/2014	Three (3) tickets for Zachary v E. Feliciana football game	\$ 24.00
EBR COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/22/2014	2014 Election Season Ad	\$ 300.00
CLEVE DUNN, JR. 3330 Woodcrest Drive Baton Rouge, LA 70814	09/23/2014	Campaign Manage/Consultant	\$ 2,500.00
ACADEMY SPORTS 10808 Industriplex Blvd Baton Rouge, LA 70809	09/24/2014	Campaign T-shirts	\$ 38.00
3. SUBTOTAL (optional)	<u>'</u>		\$3,118.37
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DESIGNING ENTERPRISES 1869 Sierra Vista Drive Baton Rouge, LA 70815	09/24/2014	Banners (2)	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,614.22

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/05/2014	PayPal service fee - Ernest Burford	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/18/2014	PayPal service fee - Chad Musgrove	\$ 1.17
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/19/2014	PayPal service fee - Maurice Miles	\$ 1.75
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/05/2014	PayPal service fee - Cheryl Bernard	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/19/2014	PayPal service fee - Cheryl Brown	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/20/2014	Paypal service fee - Summer Miller	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	09/24/2014	Paypay service fee - Doug Williams	\$ 6.10
5. Total OTHER DISBURSEMENTS during this repor	ting period	!	\$ 21.82